

THE AMALGAMATED ELECTRICITY COMPANY LIMITED

Regd. Office: Bhupen Chambers, Ground Floor, Unit 1
Dalal Street, Fort, Mumbai - 400 001

Tel: +91 22 4050 9999 •
CIN: L31100MH1936PLC002497

Fax: +91 22 4050 9900
Email: milan@cifco.in

(Rs.lacs)

Sr.No	Particulars	Standalone					
		3 Months ended 30.09.2015	Corresponding 3 months ended 30.09.2014 in the previous year	Preceding 3 months ended 30.06.2015	6 Months ended 30.09.2015	6 Months ended 30.09.2014	12 Months ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a. Net Sales	-	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenses						
	a. Cost of Materials Consumed and Work in progress	-	-	-	-	-	-
	b. Purchase of Stock in trade	-	-	-	-	-	-
	c. Changes in inventories of Finished Goods and Stock in Trade	-	-	-	-	-	-
	d. Employee benefits Expenses	-	-	-	-	-	-
	e. Depreciation and Amortisation Expenses	-	0.01	-	-	0.02	0.01
	f. Other Expenses	1.17	0.55	0.76	1.93	1.04	2.45
	h. Total expenses	1.17	0.56	0.76	1.93	1.06	2.46
	Profit/(Loss) from operations before Other Income, Finance Costs and exceptional items(1-2)	(1.17)	(0.56)	(0.76)	(1.93)	(1.06)	(2.46)
4	Other Income	0.30	1.72	0.24	0.54	1.77	2.97
	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items(3+4)	(0.87)	1.16	(0.52)	(1.39)	0.71	0.51
6	Finance Cost	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities after Finance Costs but before exceptional items(5-6)	(0.87)	1.16	(0.52)	(1.39)	0.71	0.51
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(0.87)	1.16	(0.52)	(1.39)	0.71	0.51
10	Tax Expenses						
	Current tax	-	-	-	-	-	0.10
	Adjustment of defererd tax	-	-	-	-	-	-
	Prior Year Tax Adjustments	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after Tax (9-10)	(0.87)	1.16	(0.52)	(1.39)	0.71	0.41
12	Extra Ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.87)	1.16	(0.52)	(1.39)	0.71	0.41
14	Paid up equity share capital (Face value Rs.10/-)	138.83	138.83	138.83	138.83	138.83	138.83
15	Reserves excluding revaluation reserves	-	-	-	-	-	-
16	i. Earning per shares (before extra ordinaryitems) of Rs.10/- each) (not annualized)						
	a. Basic	-	-	-	-	-	-
	b. Diluted	-	-	-	-	-	-
	i. Earning per shares (after extra ordinaryitems) of Rs.10/- each) (not annualized)						
	a. Basic	-	-	-	-	-	0.41
	b. Diluted	-	-	-	-	-	0.41

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A	Particulars of Shareholding						
1. Public Shareholding							
	Number of Shares	10,60,191	10,60,191	10,60,191	10,60,191	10,60,191	10,60,191
	Percentage of Shareholding	76.37	76.37	76.37	76.37	76.37	76.37
2. Promoters and Promoter Group Holding							
a. Pledged/ Encumbered							
	Number of Shares	-	-	-	-	-	-
	Percentage of Share	-	-	-	-	-	-
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of Share	-	-	-	-	-	-
	(as a % of the total share capital of the Company)	-	-	-	-	-	-
b. Non Encumbered							
	Number of Shares	3,28,065	3,28,065	3,28,065	3,28,065	3,28,065	3,28,065
	Percentage of Share	100.00	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Share	23.63	23.63	23.63	23.63	23.63	23.63
	(as a % of the total share capital of the Company)	23.63	23.63	23.63	23.63	23.63	23.63

B	Investors Complaints	Three Months ended 30th September, 2015
	Pending at the beginning of the Quarter	-
	Received during the Quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the Quarter	-

Notes:

- 1 The above results have been approved by the Board of Directors at their meeting held on 9th November, 2015
- 2 There were no Investor Complaints pending at the beginning of the Quarter. The Company has not received any complaints during the quarter.
- 3 Previous year figures have been regrouped/rearranged/reclassified in confirmation with the Amended Format

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

Place : Mumbai
Date: 09 November 2015

MILAN B.DALAL
DIRECTOR